

TAX INVOICE

Invoice# AFC/2023/347



Aurora Footwear Creations

890, Woolen Street, Shoe Town,
Jaipur
Rajasthan
India
GSTIN 25TUVWX1234Y0Z8

Bill To:

Willow Chatterjee
890, Whitefield Road
Bangalore
Karnataka
India
GSTIN 89UVWXY6789F0G2

Invoice Date : Nov 14, 2023

Due Date : Nov 14, 2023

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Emerald Embellished Sandals	6404-02	3	2399.00	1295.46 18	0.00 0	7197.00
Sub Total							7197.00
IGST (18%)							1295.46
TOTAL							Rs.8,492.46